

FIG 1

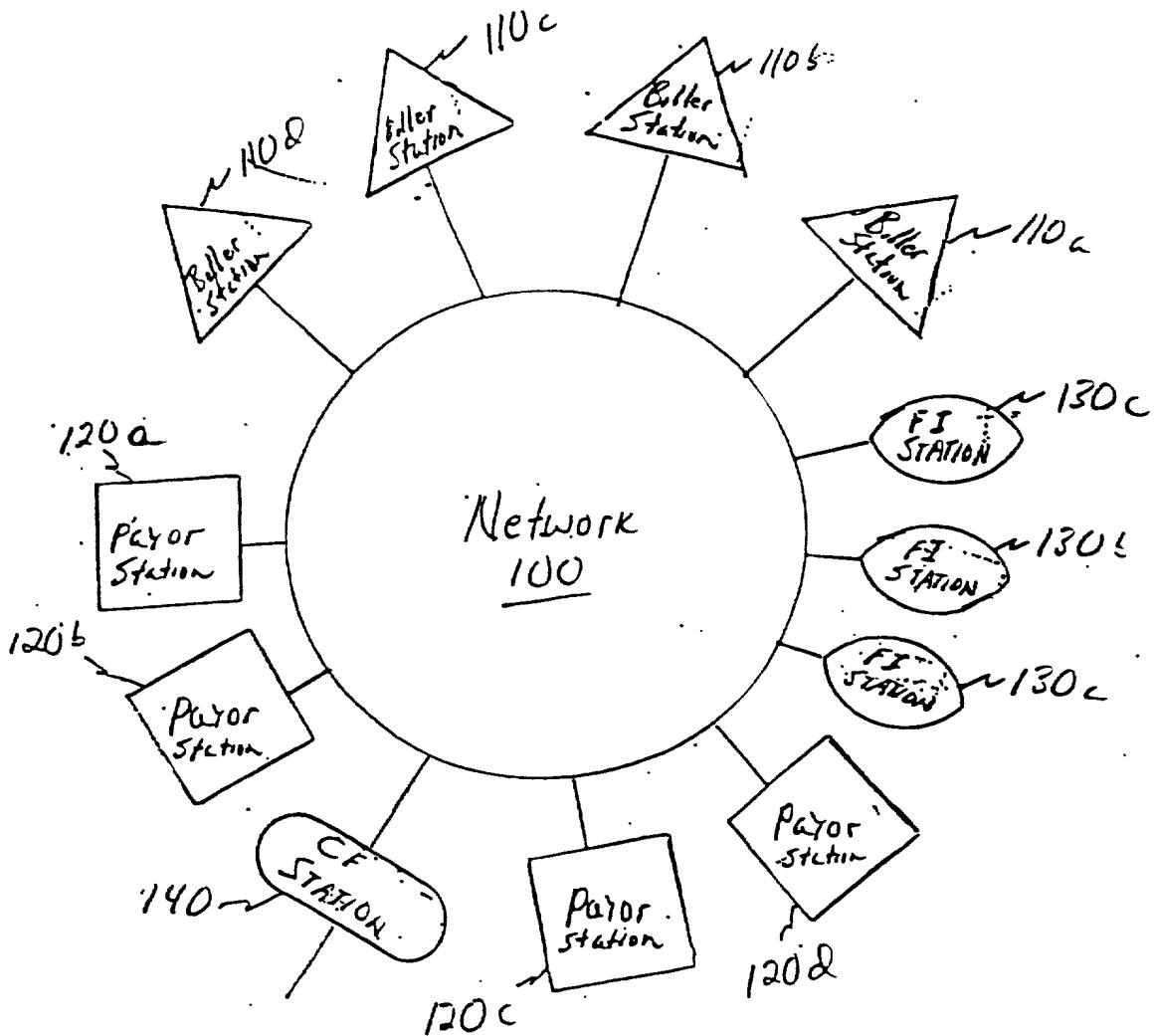
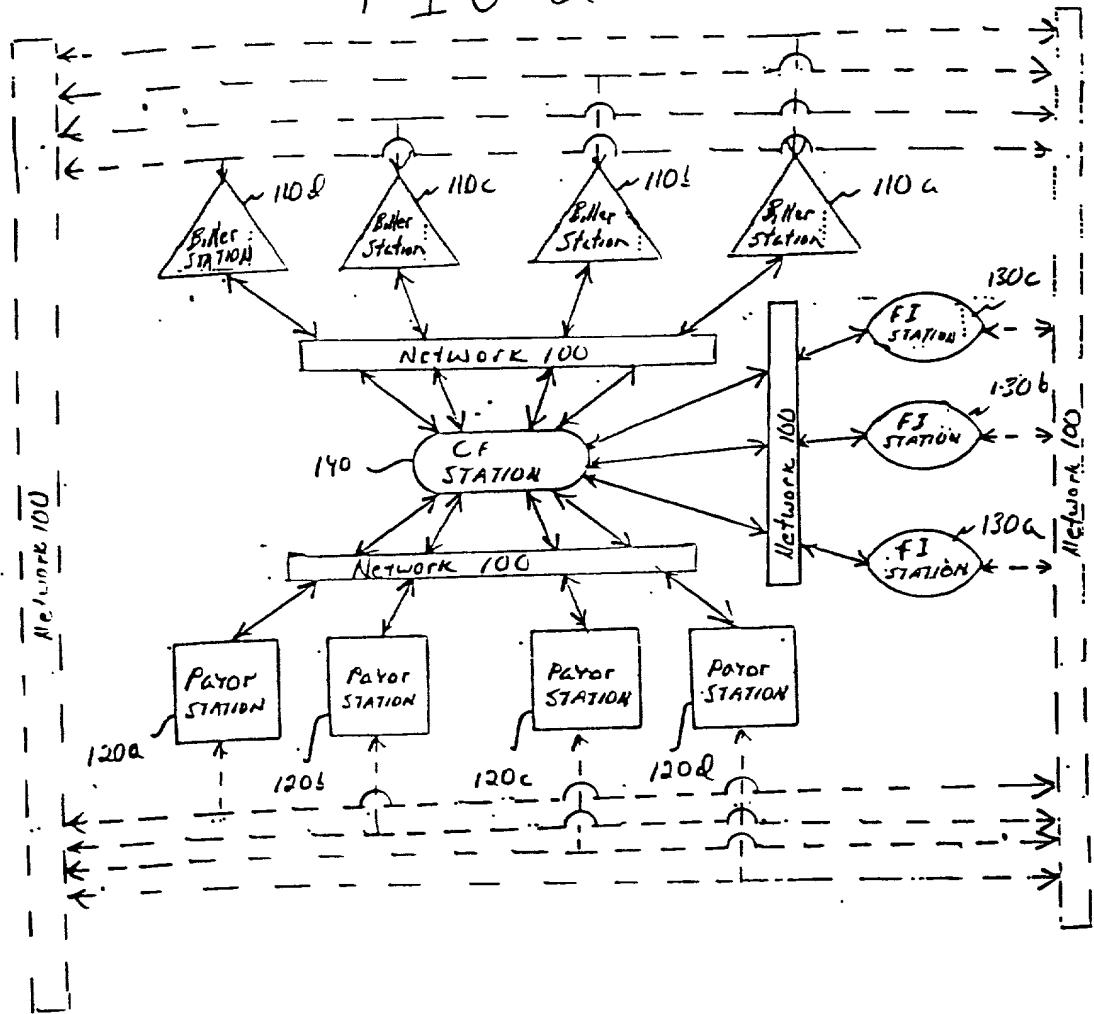


FIG 2



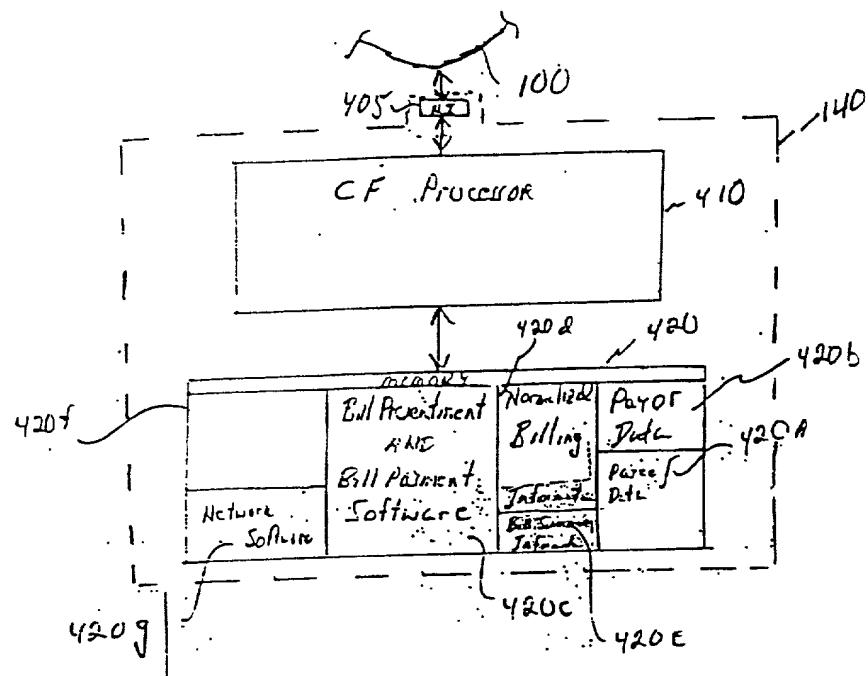


FIG 2A

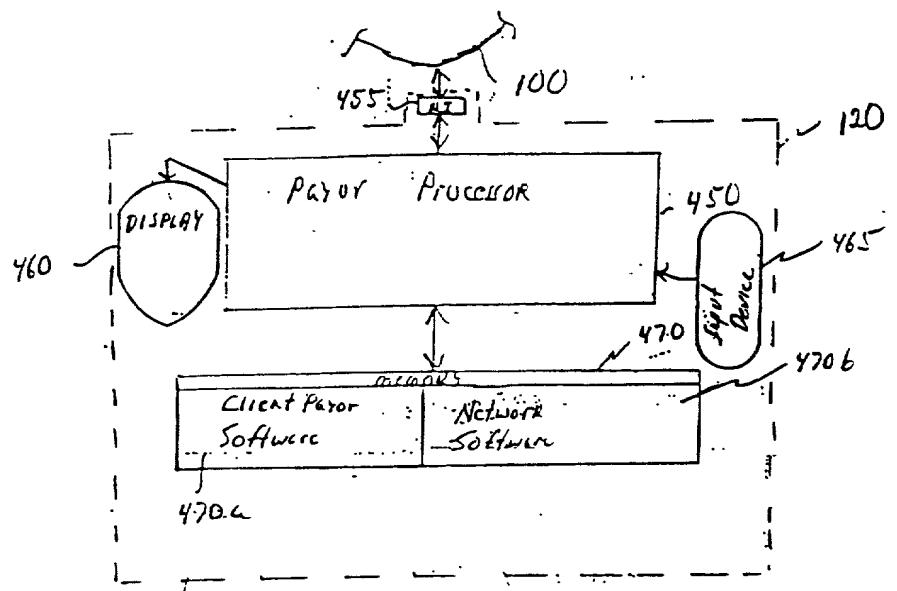


FIG 2B

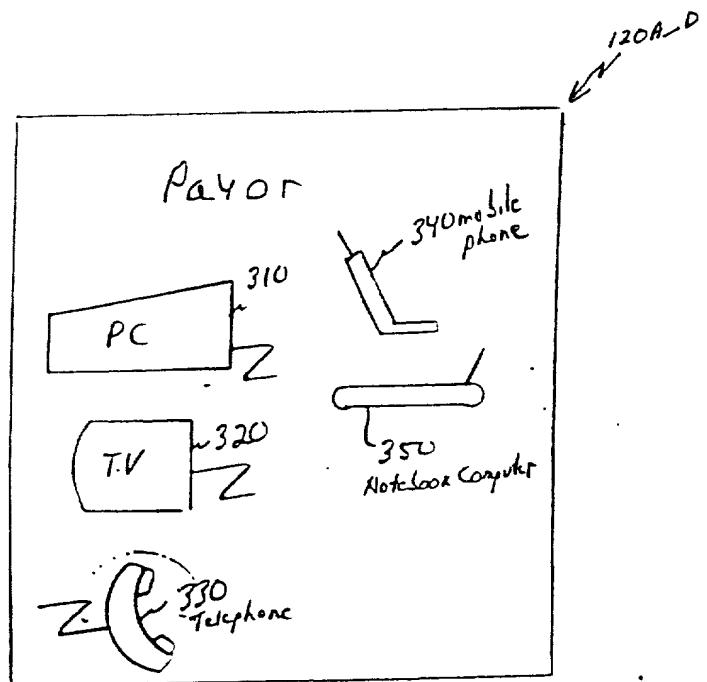


FIG 3

Enrollment
Select Biller

550

PLEASE CHECK

BELL SOUTH TELECOMMUNICATIONS	565
CAPITAL ONE MORTGAGE	
CHESAPEAKE ENERGY	
CHINA MUTUAL GROUP	
COMERICA BANK	
First Home L.L.C.	
IGU ELECTRIC POWER	
IGU ENERGY INC.	
IGU ENERGY UNITED	
IGU SMALL BUSINESS ADMINISTRATION	
Small Business Administration	
Account No.	

562

570

FIG 4

500 500 500 500 500

Enrollment Personal Information

First Name	Middle Name
Social Security or Mother's Maiden Name	
Street Address	
City	State
Zip	
Home Phone	
Work Phone	

510

520

530

540

FIG 5

585

1000000000000000

Enrollment Banking and Login Info

Route & Transit Number	Account Number
Routing Table	Bank Account
Login Information	
User Name (up to 10 chars)	Password (up to 8 chars)
Password (confirm)	

666

610

620

630

FIG 6

09867588-071604

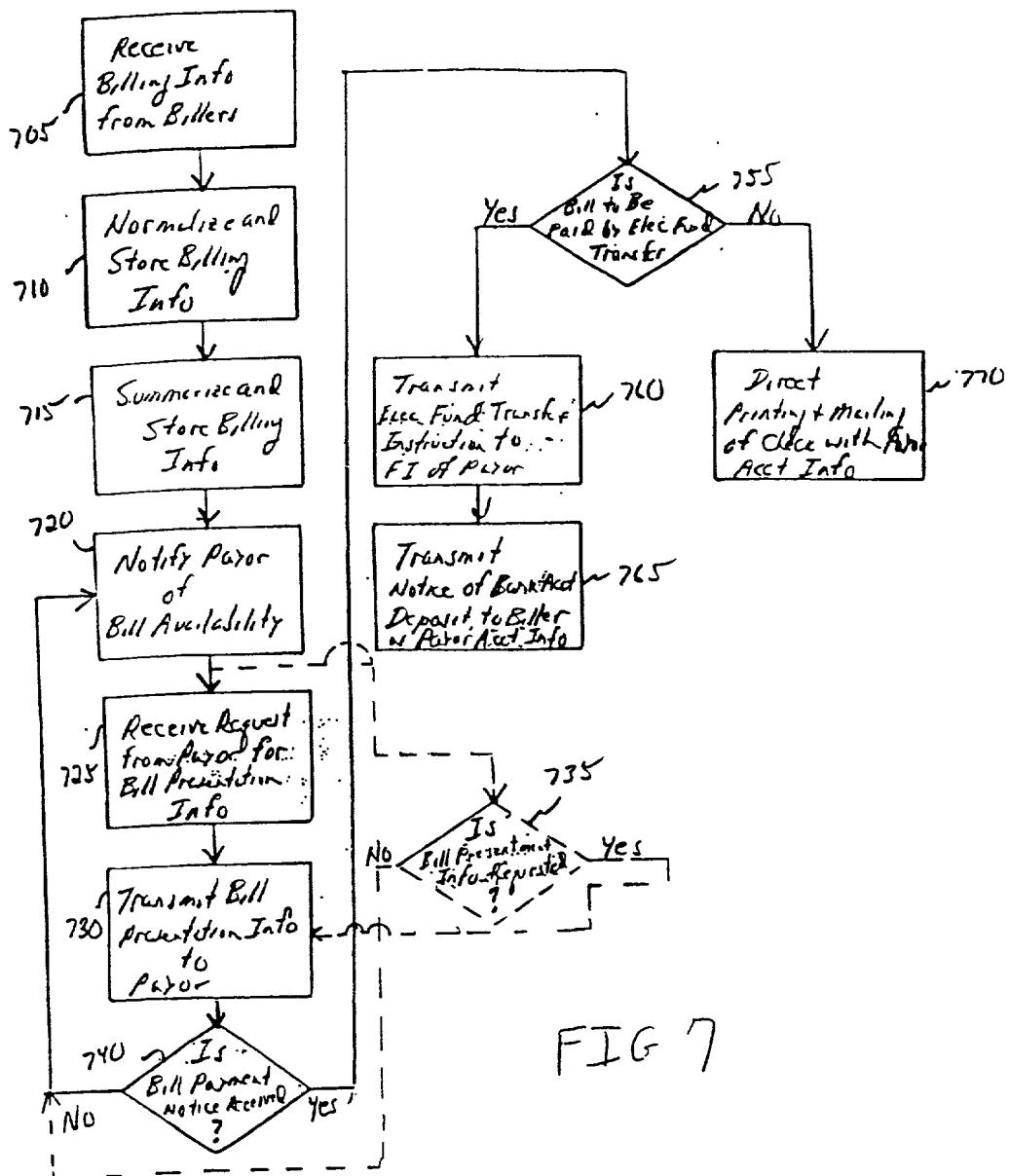
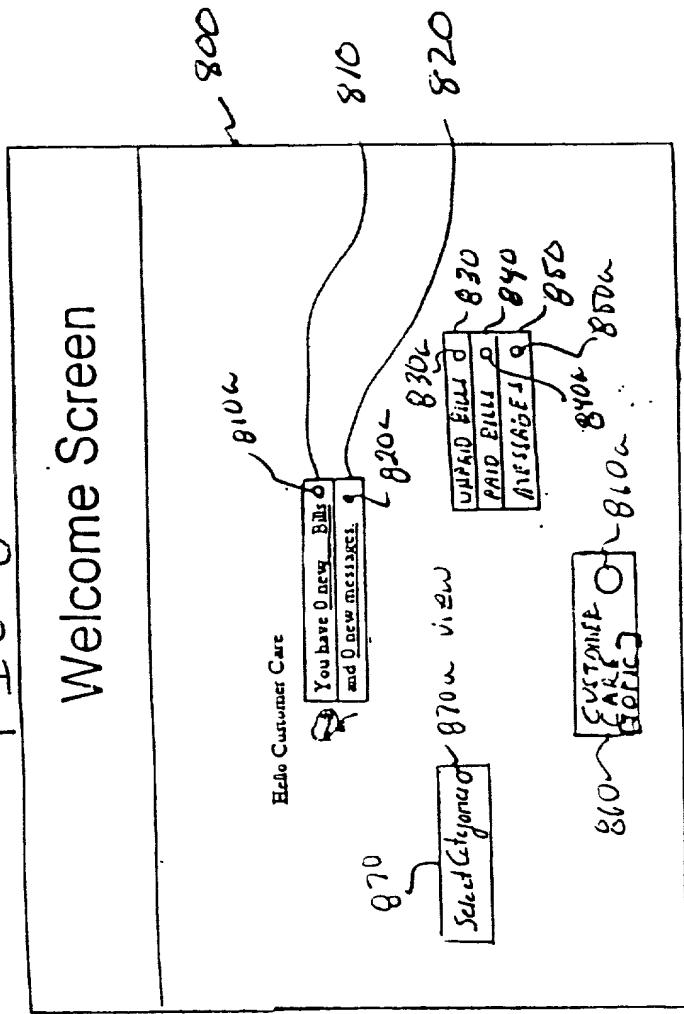


FIG 7

FIG 8



New Bills

✓ 900

View

Bills: Unpaid Bills

✓ 920

View

Unpaid Bills

✓ 915

✓ CAPSTEAD             <img alt="hand icon" data-bbox="405 17155 435 17

11. 930

Category:	Payee:	Amount:
Unpaid Bills	CAPSTEAD MORTGAGE	365.78
	FLORIDA POWER AND LIGHT	100.25
	BELLSOUTH TELECOMMUNICATIONS	65.30
	Pay Bills	50
	Reset	955

Quick Pay: Unpaid Bills / 940
To pay multiple bills in a particular category, specify the category. Amount.

Category:

Payee:

Amount:

Payee:

Amount:

Payee:

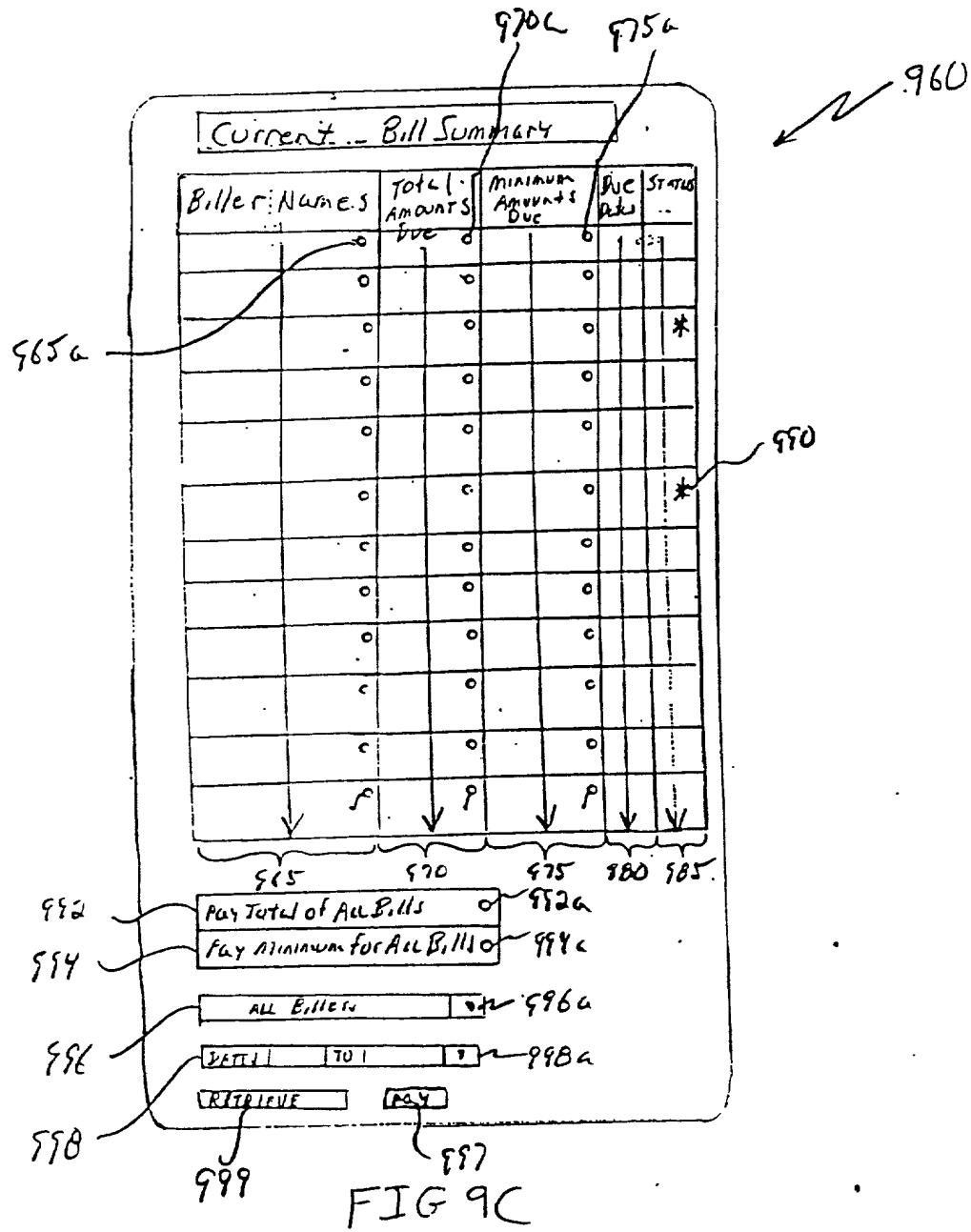
Amount:

Pay Bills:

Reset:

F T G 9B

and such things. There are not many such things in the world, but there are some.



PRE-BILL PAYMENT AUTHORIZATION

-1000

1020

1

1025

Dakar

1011

10204

1915

PAY TOTAL ALL BILLS TO XX/44/23
PAY MINIMUM ALL BILL TO XX/44/23

DO NOT SEND FILE
SEND FILE

1030

1030 a

-1035° C

10.35

FIG 10A

1050 1051 1052 1053 1054

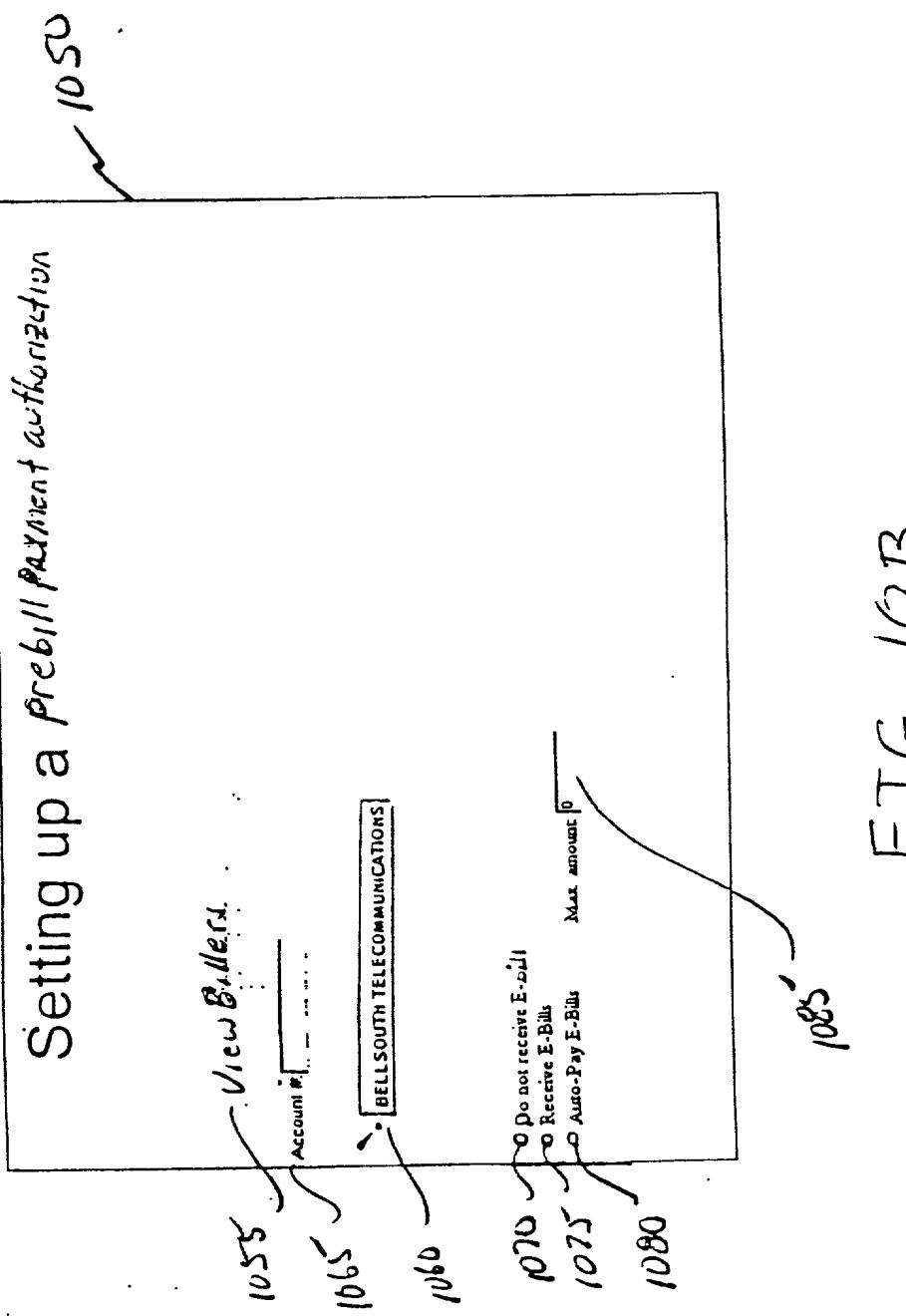


FIG 10B

1120 1120

1100

1100

1100

1100

BELL SOUTH

PAY DIRECT

ELECTRONIC BILLING NOTICE

DUE DATE September 10, 1998		John Riley 1234 Main Street Anytown, USA 65434
TOTAL PAYMENT 1228.40		Account Number: 770 555-1247 240 1896 Bill Period Date: September 1, 1998
** BELL SOUTH **		

Summary of Charges

Current Charges	
BellSouth	219.96
Locality Service Charges	1.20
Other Charges and Credits	2.61
International Calls	4.63
Faxes	228.40
Total Current Charges for BellSouth Companies	228.40
Total Current Charges Due Before Tax	228.40
Total Current Charges include the following amounts:	
Regulated Charges	65.74
Unregulated Charges	162.66
Total Amount Due	228.40

1110

1110

1110

FIG 11

1200 1205 1210 1215 1220 1225 1230

To pay a bill in the payment information and click on the Pay Bill button below.

John Riley 1234 Main Street Anytown, USA 65434	Date: <input type="text" value="9/8/1998"/>
Pay to the order of: <input type="text" value="BELLSOUTH TELECOMMUNICATIONS"/>	
Pay: <input type="text" value="Once"/>	Amount: <input type="text" value="228.40"/>
<input type="button" value="Pay Bill"/>	

1210 1215 1220 1225 1230 FIG 12A

1250

FIG 12B

Pay Bills

Pay Bills

To pay a bill fill in the payment information and click on the Pay Bill button below.

GEORGE P. BURDELL 4574 Tamm Terrac NORCROSS, GA 300920000	Date: <input type="text" value="12/55"/>
Pay to the order of: <input type="text" value="Person Select"/>	Amount: <input type="text" value="1265"/>
Pay: <input type="text" value="None"/>	<input type="button" value="Pay Bill"/>
<input type="button" value="Print"/>	<input type="button" value="Print"/>

1260

1215
1265
1270
1280
1285
1295
1290

1265

1255

FIGURE 12C - FIGURE 12C

1250

Pay Bills

Pay Bills

To pay a bill fill in the payment information and click on the Pay Bill button below

BRENDA K CONLEY		Date: <input type="text"/>
51 GRAND BLVD		
SHELBY, OH 448750000		
Pay to the order of: <input type="text"/>		
Amount: <input type="text"/>		
Pay Once	<input checked="" type="checkbox"/>	Every <input type="text"/>
Pay Once	<input type="checkbox"/>	Biweekly <input type="text"/>
Pay Once	<input type="checkbox"/>	Monthly <input type="text"/>
Pay Once	<input type="checkbox"/>	Quarterly <input type="text"/>
Pay Once	<input type="checkbox"/>	Triannual <input type="text"/>
Pay Once	<input type="checkbox"/>	Semiannual <input type="text"/>
Pay Once	<input type="checkbox"/>	Yearly <input type="text"/>

1255

1275

FIG 12C

FIG 13

Payment List

1300

Payment List 3 ②

Entry	Date	Amount	Reference	Confirm	Status	Print
Lakewood Racquet Club	10/25/1997	105.00	Monthly	WPBI-3465-21QJ	Pending	Stop>Edit
Lakewood Racquet Club	09/25/1997	105.00	Monthly	WPBI-3465-21QJ	Processed: 09/22/1997 Check #: E-Pay	Print
Kim Heyde	09/10/1997	1.00	-	WPBI-4010-36EC	Processed: 09/06/1997 Check #: E-Pay	Print

1305

1315 1320 1325 1330 1335 1340

Categories

Payee Categories ②

Categories	1405
Utilities	1406
Credit card	
Category 5	
Category 7	
Category 9	
Some Dishes	
Some Dishes	

FIG 14

1415 1410

1405

1530 1510 1515 1500

Biller Name + Address Bank Account No.	Invoice # Invoice Date
Part to XY2 Company	
Total Payment Amount	
Invoice No.	Debtor ID
1540	1545
Principal Due Date	
1555	1560
Term and Condition	
Adjustments	
1550	1565
Future Call	
1550	1565
Payment Due	
1570	1570
Payment made	
1565a	1565a

FT G 15

1525

1565a